

CDRLF ACTIVITY REPORT  
JULY 31, 2002

<b>Loan Activity</b>		<b># of loans</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 420,000	3
Loans Received in 2002	\$ 4,434,000	22
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 4,854,000</b>	<b>25</b>
Approvals in 2002	\$ 1,480,000	15
Deferrals	\$ 400,000	3
Denials	\$ 125,000	1
Returned	\$ -	0
Withdrawn	\$ 400,000	2
<b>Total Processed in 2002</b>	<b>\$ 2,405,000</b>	<b>21</b>
In Process	\$ 800,000	4
<b>In Process + Processed Total</b>	<b>\$ 3,205,000</b>	<b>25</b>
Differences between Actual Amount Requested & Amount Approved	\$ 1,649,000	
<b>Total in Process + Processed + Differences</b>	<b>\$ 4,854,000</b>	

<b>Technical Assistance Activity</b>		<b># of TA</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 111,186	13
TA Received in 2002	\$ 1,119,934	201
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 1,231,120</b>	<b>214</b>
Approvals in 2002	514,550	157
Deferrals	86,894	10
Denials	103,025	17
Returned	15,344	4
Withdrawn	50,467	5
<b>Total Processed in 2002</b>	<b>\$ 770,279</b>	<b>193</b>
In Process	\$ 106,042	21
<b>In Process + Processed Total</b>	<b>\$ 876,321</b>	<b>214</b>
Differences between Actual Amount Requested & Amount Approved	\$ 354,799	
<b>Total In Process + Processed + Differences</b>	<b>\$ 1,231,120</b>	